,	·	Or	KDER SI	UPPLIES OR SERV	ICES				, F	PAGE O	F PAGES	;
IMPORTANT	Mark all	packages and papers with								1	}-	2
1. DATE OF OF	RDER	2. CONTRACT NO. (If any)						6. SHIP TO	:			
07/26/20	11	EP-R8-09-10			a. NAME	OF CC	INSIGNEE					
3. ORDER:NO. 0041			4. REQUISITION	VREFERENCE NO.	Regio	n 8						
Region 8	conmen	ess correspondence to)	Agency			vir	PRESS onmental Pro koop St	otection 1	Agency	-		
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b. COMPANY N		. '			a, PU				X b. DE	LIVERY		
	DEPEND	ENCE STREET			REFERE	NCE Y	OUR:				structions:	
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d, CITY			e. STAT	E i ZIP CODE	and condi	itions s	e following on the term pecified on both sides on the attached sheet, if	of	-		ered contra	
Wheat Ri	dge		СО	80033	including	deliver	y as indicated:					
9. ACCOUNTIN		PROPRIATION DATA			10.REQU Regio		NING OFFICE					
11. BUSINESS a. SMA		CATION (Check appropriate b	ox(es)) HAN SMALL	C. DISADVANTAGE	, ,-]n⊳S	ERVICE-	12. F.O.B. POIN	nt .			-
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		13. PLACE OF		14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O. ON OR BEFORE (C		16: D	ISCOUN	TTERMS	
a INSPECTION Destinat		b. ACCEPTANCE Destinati										
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ITEM NO. (8)	,		OR SERVICES (b)		QUANTITY ORDERED (c)		UNIT PRICE (e)		OUNT (f)		ACC	ANTITY EPTED (g)
	FUNDS 09-TC-	Number: 8252118 ARE ALLOCATED F -08D-302EC7C-250 ,599.91	FROM THE E	00-0908D9M014-0)					-		
		Carol Pokorny N	Max Expire	Date:	,						,	
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	<u> </u>			21; MAIL INVOICE TO:					•			
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SEE BILLING INSTRUCTIONS ON REVERSE	b. STREE	Box) RTP-	-Finance (1 Drop D14	13-02	n Agenc	у					-	17(i) GRAND TOTAL
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22. UNITED AMERIC	STATES OF	٠	e Sign	nature F	age		23 NAME (Typed) Ellen Sha		FFICER	`		L
						<u> </u>						

TASK ORDER SIGNATURE SHEET EP-R8-09-10 TO 0041

CONTRACTOR

CONTRACTOR	
TOEROEK ASSOCIATES, INC.	
BY: KEVIN GERACI Kla Cen.	PROGRAM MANAGER
DATE: 504 27, 2011	
TITLE: PROGRAM MANAGER	· ·
	•
ENVIRONMENTAL PROTECTION AGENCY	
De la O	
BY: (Slen hannon	
DATE: 1/27/4/	
TITLE: CONTRACTING OFFICER	;

E - CONTINUATION SCHEL IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-R8-09-10 0041 07/26/2011 ITEM NO. UNIT SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (c) (d) (e) (g) 09/20/2014 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-0 01 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WOWQ00 DCN - Line ID: 0908D9M014-001 Period of Performance: 07/26/2011 to 09/20/2014 Contract Ceiling and Funding for BASE Period 0001 The Contractor shall provide all labor, 1,599.91 material, equipment and supplies to perform work described in the Statement of Work SMURFIT Stone MIll Site, Missoula, Missoula County Montana, SSID #A8-04 for the following tasks: Task 1 Potentially Responsible Party (PRP) Searches The Contractor's Proposal dated 7/25/2011 is accepted as proposed.

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,599,91

Region 8 Reg	AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	[PAGE OF	PAGES
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E RESIDENT CODE R8	001		08/15/2012					
Region 8 US Environmental Protection Agency 1959 Mynkoop St Denver CO 80202-1129 Denver CO 80		Y CODE	~ 	7	ADMINISTERED BY (If other then Item 8)	CODE	D.O.	
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Prescribed by GSA	1	(Signature of person authorized to sign)	8/15/12	-	(Signalup of Contracting Officer)	_		0/21/12
					P	rescribe	id by GSA	

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-R8-09-10/0041/001	2	4

EM NO.	SUPPLIES/BERVICES	QUANTITY	1 .	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	3. Add Line Item 2 to allocate additional funds from the base contract as follows: Line Item 2 total is \$15,970.36				
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-002 \$15,836.13		į		
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 \$61.37				
	09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 \$72.76	e E		,	
	4. Add Line Item 3 to allocate additional funds from the base contract as follows:				
	Line Item 3 total is \$7,017.86	ŀ		t.	:
	10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 \$3,567.36				
•	10-T-08D-302EC7C-2505-08WQWQ00-1008D0M803-001 \$3,450.50		1		
-	All other terms and conditions remain unchanged.				
	Delivery Location Code: R8 Region 8				
	US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA				
	Period of Performance: 07/26/2011 to 09/20/2014				
	NO Change to Item 0001				,
01	The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work SMURFIT Stone MIll Site, Missoula, Missoula County Montana, SSID #A8-04 for the following tasks:				1,599
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 4

Add Item 0002 as follows: Contract Ceiling and Funding for BASE Period 0002 Allocate additional funds for Supplemental Work within Scope Accounting Info: 09-T-08D-302ECTC-2505-08WQWQ00-0908D9M011-002 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302ECTC Budget (BOC): 2505 Job %: 08WQWQ00 BCN - Line ID: 0908D9M011-002 Funding Flag: Partial Funded: \$15,836.13 Accounting Info: 09-T-08D-302ECTC-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302ECTC Budget (BOC): 2505 Job %: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Fartial Funded: \$61.37 Accounting Info: 09-TCD-08D-302ECTC-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Sudget Org: 08D Program (PRC): 302ECTC Budget (BOC): 2505 Job %: 08WQWQ00 DCN - Line ID: 0908D9M016-001 BFY: 09 Fund: TCD Sudget Org: 08D Program (PRC): 10-EDDSD9M016-001 Funding Flag: Fartial Funded: \$72.76 Add Item 0003 as follows: 0003 Allocate additional funds for supplemental work within scope Accounting Info: 10-TCD-08D-302ECTC-2505-08WQWQ00-1008D0M801-001 BFY: 10 Fund: TCD Budget Org: 08D Program (PRC): Continued	AMOUNT
Contract Ceiling and Funding for BASE Period Allocate additional funds for Supplemental Work within Scope Accounting Info: 09-7-08D-302EC7C-2505-08WQWQ00-0908D9M011-002 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job \$: 08WQWQ00 DCN - Line ID: 0908D9M011-002 Funding Flag: Partial Funded: \$15,836.13 Accounting Info: 09-7-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job \$: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Partial Funded: \$61.37 Accounting Info: 09-7CD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job \$: 08WCWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Fartial Funded: \$72.76 Add Item 0003 as follows: Allocate additional funds for supplemental work within scope Accounting Info: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 BFY: 10 Fund: TCD Budget Org: 08D Program (PRC): Continued	(F)
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CONTINUATION SHEET	EP-R8-09-10/0041/001	4	4	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	· AMOUNT	
(A) ·	(B)	(C)	(D)	(E)	(F)	
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008D0M801-001 Funding Flag: Partial Funded: \$3,567.36 Accounting Info: 10-T-08D-302EC7C-2505-08WQWQ00-1008D0M803-001 BFY: 10 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008D0M803-001					
	Funding Flag: Partial Funded: \$3,450.50					
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (II applicable)
002		08/23/2012		
6. ISSUED BY	CODE	R8	7. ADMINISTERED BY (If other than Item 6)	CODE R3
1595 Wy	8 ronmental Protection nkoop St CO 80202-1129		Region 8 US Environmental Protect 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO:	
TOEROEK	ASSOCIATES, INC.			
Attn: NA	<i>f</i>	·	9B. DATED (SEE ITEM 11)	
	DEPENDENCE STREET .			
SUITE 14	•		10A. MODIFICATION OF CONTRACT/ORDE	R NO.
Wheat Ri	.dge CO 80033		EP-R8-09-10 0041 10B. DATED (SEE ITEM 13)	
CODE 92	5011004	FACILITY CODE		
82	5211824		07/26/2011	
		11. THIS ITEM ONLY APPLIES TO	DAMENDMENTS OF SOLICITATIONS	
to the solicit	ation and this amendment, and is received FING AND APPROPRIATION DATA (If rec edule	d prior to the opening hour and date sp	be made by lelegram or letter, provided each telegra- ecified. ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
CHECK ONE		· · · · · · · · · · · · · · · · · · ·	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as chan ITHORITY OF FAR 43, 103(b).	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
	D. OTHER (Specify type of modification	and authority)		
E. IMPORTAN	T: Contractor × is not.	is required to signithis document;	and return copies to the iss	suing office.
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	Organized by UCF section headings.	including solicitation/contract-subject matter where te	easible)
DUNS Nun				,
	RE ALLOCATED FROM THE			
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	arol Pokorny Max Expi		Nine data Communication	
issues.		=	ting data from Mod 001 due ted amount on this Task Or	
1. CH	ANGES FOR LINE ITEM N	UMBER: 2		
Total An	nount changed			
	5,970.26 to \$0.00		•	
	FOR ACCOUNTING CODE:			•
Continue				
		e document referenced in Item 9A or 1	IOA; as heretofore changed, remains unchanged and	in:full force and effect.
	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING O	· · · · · · · · · · · · · · · · · · ·
			Ellen Shannon	
450 00	OTODIOS SOCI	1460 0477 040	168. UNITED STATES OF AMERICA	Tipo pare gioven
	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	Ellen Shanno	Digitally signed BC ERATS SHAWED DN: cn=Ellen Shannon, o=US EPA, ou=TMS- email=shannon.ellen@epa.gov, c=US Date: 2012.08[23 12:06:39 -06'00'
NSN 7540-01-	152-8070			STANDARD FORM:30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM:30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-R8-09-10/0041/002 2 4

NAME OF OFFEROR OR CONTRACTOR

TOEPOER ASSOCIATES, INC.

HEMINO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
$\{A\}$	(B)	(C)	(D)	(E)	(F)
	09-T-03D-302EC7C-2505-08WQWQ00-0908D9M011-002 Amount changed from \$15,836.13 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 09-T-03D-3025C7C-2505-08WQWQ00-0908D9M015-001 Amount changed from \$61.37 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 Amount changed from \$72.76 to \$0.00				
	2. CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$7,017.86 to \$0.00			·	
	CHANGES FOR ACCOUNTING CODE: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 Amount changed from \$3,567.36 to \$0.00				,
	CHANGES FOR ACCOUNTING CODE: 10-T-03D-302EC7C-2505-08wQwQ00-1008D0M803-001 Amount changed from \$3,450.50 to \$0.00				<u>.</u>
	CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$7,017.86 to \$0.00				
	THANGES FOR ACCOUNTING CODE: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 Amount changed from \$3,567.36 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 10-T-08D-302EC7C-2505-08WQWQ00-1008D0M803-001 Amount changed from \$3,450.50 to \$0.00				
	3. Add Line Item 4 to allocate additional funds: 11-T-08D-302EC7C-2505-08wQwQ00-1108D1M804-001 \$22,988.12		,		·
,	4. All other terms and conditions remain unchanged. Delivery Location Code: R8 Region 8				
	US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA			·	
	Period of Performance: 07/26/2011 to 09/20/2014		ļ		-
	Change Item 0002 to read as follows(amount shown Continued				

			
CONTINUATION SEEET	REFERENCE NO. Q JCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-R8-09-10/0041/002	_i 3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
·(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
	Contract Ceiling and Funding for BASE Period				٠.
002	Allocate additional funds for Supplemental Work				
	within Scope	1			
				• •	
	Accounting Info:				
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-002				
	BFY: 09 Fund: T Budget Org: 08D Program (PRC):	1			
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011-002				·
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				·
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001	1			
	BFY: 09 Fund: T Budget Org: 08D Program (PRC):				
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -				• •
	Line ID: 0908D9M015-001				
-	Funding Flag: Partial Funded: \$0.00	ľ			
	Accounting Info:	ŀ			
	09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001				
	BFY: 09 Fund: TCD Budget Org: 08D Program (PRC):				·
-	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -				
	Line ID: 0908D9M016-001				
	Funding Flag: Partial				
	Funded: \$0.00				-
	Change Item 0003 to read as follows(amount shown:				,
	is the total amount):				
•				,	
003	Allocate additional funds for supplemental work	1			0
	within scope	1			
				•	
	Accounting Info:				
	10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 BFY: 10 Fund: TCD Budget Org: 08D Program (PRC):				-
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -	*			
	Line ID: 1008D0M801-001	ŀ		ř	·
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	10-T-08D-302EC7C-2505-08WQWQ00-1008D0M803-001				
	BFY: 10 Fund: T Budget Org: 08D Program (PRC):				
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008D0M803-001	1			
•	Funding Flag: Partial				
	Funded: \$0.00				·
	Continued				
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CONTINUATION SHEET	EP-R8-09-10/0041/002	•	4	4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANITITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Add Item 0004 as follows:	 -	1		!
0004	Add funding to existing ESS4 Contract #EPR#0910 For Tasks 1 through 8				22,988.12
	Accounting Info: 11-T-08D-302EC7C-3505-08WQWQ00-1108D1M804-001 BFY: 11 Fund: T Budget Org: 08D Program (PRC):				
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1108D1M804-001 Funding Flag: Partial	:		:	
	Funded: \$22,988.12				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO) (If applicable)
003	11/28/20	112			ļ		
6. ISSUED BY CODE	R8	,	7. A	OMINISTERED BY (If other than Item 6)	CODE	R8	
Region 8 US Environmental Protection 1595 Wynkoop St Denver CO 80202-1129	Li_i_		US 15	gion 8 Environmental Protection 95 Wynkoop St nver CO 80202-1129	n Ag		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	l, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033	·		×	OB. DATED (SEE ITEM'11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-R8-09-10 10B. DATED (SEE ITEM 13)	0 .		
CODE 825211824	FACILITY COL	DE .	- 1	07/26/2011			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS	 ,-		
A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	or already submit of prior to the ope quired) ODIFICATION O PURSUANT TO: CT/ORDER IS M 1.IN.ITEM 14, PL	ted, such change may be ning hour and date specific from the contracts/orders (Specify authority) THE (CONFIED TO REFLECT 1) JRSUANT TO THE AUTHORS	THE	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM: 14 ARE MADE:IN TO ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	SCRIBI	makes refe	rence
D. OTHER (Specify type of modification	and authority)						
EIMPORTANT: Contractor X is not.	[]is required t	o sign this document and	retu	m 0 copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 825211824 Scott Wilder is the Invoice TOPO: Scott Wilder Max Expir Subject modification is issu	Approver e Date:	09/20/2014				n as	follows:
1. Contracting Officer Repr from Carol Pokorny to Scott Wilder	esentati	ve changed			•		
2. TOPO (Task Order Project Alternate COR/Project Office Continued Except as provided herein, all terms and conditions of the Top Annual Continue of th	r change	d to: Mike	Ru ., as	dy			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	llen Shannon B. UNTED STATES OF AMERICA		146	C. DATE SIGNED
	·	NO. DATE OIGHED	(Fillen Than	207		11/28/12
(Signature of person authorized to sign)		<u></u>	12	(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD:FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR):53:243

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CONTINUE TION OFFET	REFERENCE NO. OF DOJUMENT BEING CONTINUED	 •	PAGE C)F	
CONTINUATION SHEET	EP-R8-09-10/0041/003		2 .	2	
			1		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Administrative Contracting Officer changed to Richard Braun				1
	4. All other terms and conditions remain unchanged.			i	
	Period of Performance: 07/26/2011 to 09/20/2014			:	
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDM	ENTANODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (if applicable)
004		04/18/2013				
6. ISSUED B	Y CODE	R8	7. A	DMINISTERED BY (If other than Item 6)	CODE	
1595 Wy	8 ironmental Protection ynkoop St CO 80202-1129	Agency			L	
8 NAME AN	D ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) [s	A. AMENDMENT OF SOLICITATION NO.		
TOEROEK	ASSOCIATES, INC.		H			-
Attn: N	IA.] <u>[</u>	B. DATED (SEE ITEM 11)		
	DEPENDENCE STREET		H			
SUITE 1			x	OA. MODIFICATION OF CONTRACT/ORDER N	0.	
Wheat R	idge CO 80033	t .		EP-R8-09-10 0041 08. DATED (SEE ITEM 13)		
CODE o	0E011004	FACILITY CODE	4 1	• • •	•	
8	25211824		1 1	07/26/2011		
(") The cha	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO			nded. Dis r	
separate le THE PLAC virtue of th to the solic 12. ACCOUN	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF (its amendment you desire to change an offer station and this amendment, and is received ITING AND APPROPRIATION DATA (if req	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b prior to the opening hour and date sper	oers. F ATE S e made	eceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECEIVE OUR OFFER.	D AT If by
See Sch						
	13, THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	es. It	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN F	TEM 14.
CHECK ONE	ORDER NO. IN ITEM 10A.			IGES SET FORTH IN ITEM 14 ARE MADE IN TI		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TAORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE A	DMINISTRATIVE:CHANGES (such as changes (Y OF FAR 43.103(b).	in paying offic	⊙ ,
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO A	UTHO	RITY OF:		······································
X	FAR 52.212-4	· · · · · · · · · · · · · · · · · · ·				
	D. OTHER (Specify type of modification of	and authority)	•			
E. IMPORTAL	NT: Confractor (i) is not.	ix is required to sign this document an	d retur	1 1 copies to the issuing	office.	
14. DESCRIP	The second secon	Organized by UCF section headings, in	cluding	solicitation/contract subject matter where leasib	le.)	
	ilder is the Invoice A	\nnrover				
	cott Wilder Max Expire	• •		•		
			hv (supplemental agreement.		
Changes	•		-, ·	suppremotions agreements.		
-						
1) Cont Attachm	• •	ed 4/03/13 is accept	ed a	and incorporated into tas	sk orde	r in
2) New T	otal Amount for this !	ward: \$58,004.46				
Continu						
Except as pro		r document referenced in Item 9A or 10		eretofore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFIC		
	een Wagner, Bus/	Contracts Mgr	1.	chard Braun	(• ypo 4/1)	-
15B. CONTR.	ACTOR/OFFEROR	16C. DATE SIGNED		UNITED STATES OF AMERICA		18C. DATE SIGNED
Ç	Eileen Wagner		1	Krehard Braun	7	11/18/12
	(Signature of person authorized to sign)	4-18-13		(Signature of Contracting Officer)		7/18/12
NSN 7540-01	162 9070	1		ST	ANDARD FO	RM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (⊃F
CONTINUATION SHEET	EP-R8-09-10/0041/004	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	. (В)		(D)	(E)	(F)
	3) Buyer and contracting officer changed from Ellen Shannon				
	to Richard Braun				
	4) CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$22,989.12 to \$33,249.83				
•	5) CHANGES FOR ACCOUNTING CODE: An additional \$ 10,261.71 is allocated from the contract to the task order: 11T-08D-302EC7C-2505-08WQWQ001108D1M804-001 Amount changed from \$22,988.12 to \$33,249.83				
	6) Money is allocated from the contract to this task order as follows: 11-T-08D-501EC7-2505-08WQWQ00-1208D2M802-002 Amount: \$ 23,154.72				
	Period of Performance: 07/26/2011 to 12/31/2013				
				:	
					·
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